



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Chatham PERMIT NO.: SLAS 19-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/13/2014

Date of Last Inspection: 8/29/2014

FACILITY NAME AND ADDRESS:

East Coast Resources
 51 Buttonwood Court
 Fuquay Varina, NC 27526

GPS COORDINATES: N: 35.62804 E: -79.01775

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Damon Woodall
 Telephone: (919) 577-1995
 Email address: ecrww@yahoo.com
 Fax: (919) 577-1998

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Tony Gallagher

STATUS OF PERMIT:

Active – permit expires on September 6, 2015

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Noted missing, leaning or broken field markers in many areas on site, in particular the majority of field #6. Discussed the situation with Damon Woodall on site. As per Rule .0838(a)(10) "Disposal area boundaries shall be clearly marked on the ground while a site or any portion of a site is in use". Please repost adequate field markers on all fields as needed. A site visit will be scheduled with Damon Woodall in 2015 to inspect all field markers & verify required setbacks.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Took soil samples at this time - received check for \$400 for NCDA.
2. The required signs are posted at the gate entrance & the access road is adequate.
3. It appears that the approved setbacks are being met but did not measure setbacks at this time and there are currently some missing field markers.
4. No apparent sign of heavy application or land application outside the permitted boundaries.
5. No significant odor noted.
6. The fescue is becoming established on fields 1 & 2 and field 4 has been disked in regards to reseeding work. Noted a significant amount of weeds on field 11 which needs to be addressed in the new year. Field 8 has no groundcover established at this time.

Please contact me if you have any questions or concerns regarding this inspection report.

Connie S. Wylie

Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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